

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Stationery – Procurement of Certain Stationery Items for the use in the Chief Minister’s Office – Sanction Orders – Issued.

G.O.RT.No. 586

Dated:21.02. 2015.

Read the following:-

- 1) G.O.Ms.No.489 Finanace (TFR.I) Dept., 08.12.2008.
- 2) P.S. to Chief Secretary Note, Dt:21.11.2014.
- 3) O.S.D. to Prl. Secretary to C.M., Note Dt:22.11.2014.
- 4) G.A. (Claims.A) Dept., Dt:24.11.2014.
- 5) P.S. to Spl. Secretary to C.M. (BR) Note Dt:26.11.2014.
- 6) Govt. Letter No.5020/OP.III/A.2/2014-1, dt:28.11.2014.
- 7) From M/s. SETWIN, Hyd., Invoice Bill.No.601/2015, Dt:09.02.2015.

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ORDER:

Sanction is hereby accorded for the payment of Rs.5,968/- (Rupees Five thousand nine hundred and sixty eight only) to M/s. SETWIN, Hyderabad towards the cost of supplied certain Stationery items for the use in the Chief Minister’s Office.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. SETWIN Account No.09390100001560, Bank of Baroda, Charminar Branch, Hyderabad, IFSC Code:BARB0CHARMI.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVT., (POLL.)

To
M/s. SETWIN, Hyderabad.
The General Administration (Claims-C) Department
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.